

Receiving Report

Date: 1504-29

Batch No: 132173

Supplier: Airbus

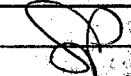
Dart P/O: 28267

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 

Production/Admin:
 Date _____
 Received/Costing _____
 Initial _____

Location _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28267**

Purchase Order Date 4/27/2015

PO Print Date 4/27/2015

Page Number 1 of 1

Order From : VU-EUR002

AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9037-08018	Screw	4/29/2015 Yes 4/29/2015	FN	25.00 Each	\$1.61	\$40.25
Line Total:							\$40.25
2	71401-45	PROCUREMENT QUALITY CLAUSES	4/29/2015 No 4/29/2015		1.00	\$0.00	\$0.00
Line Total:							\$0.00
PO Total:							\$40.25

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 4/27/2015



PACKING SLIP

Page: 1 of 1

Date: 04/28/2015

Shipment Nbr
S201501787 001

SHIP TO

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

BILL TO

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date	Customer PO No.	Customer Contract					
04/27/2015	PO28267						
Ship Date		Vessel ID	Freight Terms			Shipped Via	
04/28/2015			COLLECT			FEDEX	
Ship From	Bill Of Lading		Delivery Terms and Country Code				
FORT ERIE	465070640200		EX WORKS INCOTERMS 2010				
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	25.00	FV	LN9037-08018	SCREW	L201407343

S2015-01-29

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:
____ RELATED ____ NOT RELATEDUS DUTY / BROKERAGE FOR ACCOUNT OF:
____ AIRBUS HELICOPTERS CANADA LTD. ____ SHIP TO OTHER ____MANUFACTURER'S RELEASE CERTIFICATE:
THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.DATE SIGNED
AUTHORIZED INSPECTOR DOT APP NO. 13-85

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE SIGNED MBurns AUTHORIZED INSPECTOR DOT APP NO. 13-85

CERTIFICATE OF CONFORMANCE:

I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

DATE SIGNED
AUTHORIZED INSPECTOR
AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: ____